

**SUBSTITUTE RESOLUTION****FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THYSSEN KRUPP ELEVATOR, CORPORATION, FOR FC-6005007878, CITYWIDE ELEVATOR SERVICES ON BEHALF OF THE OFFICE OF GENERAL SERVICES IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THIRTY ONE THOUSAND NINE HUNDRED AND TEN DOLLARS (\$331,910.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNTS AND CENTER NUMBERS.**

**WHEREAS**, the City of Atlanta (the "City") did advertise for FC-6005007878, Citywide Elevator Services on behalf of the Office of General Services; and

**WHEREAS**, the Director of the Offices of General Services and the Chief Procurement Officer have recommended that the Agreement for FC-6005007878, Citywide Elevator Services, be awarded to Thyssen Krupp Elevator, Corporation, for a period of three (3) years with two (2) one (1) year renewal options at the sole discretion of the City.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an agreement with Thyssen Krupp Elevator, Corporation, for FC-6005007878, Citywide Elevator Services in an amount not to exceed Three hundred thirty-one thousand nine hundred and ten dollars (\$331,910.00).

**BE IT FURTHER RESOLVED**, that the term of the agreement shall be for three (3) years with two (2), one (1) year renewal options at the sole discretion of the City.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for said contracted work shall be charged to and paid from fund account and center number: 2M01(INTERNAL SERVICE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE) -D45202(PRODUCTION) (\$6,000.00); 2K21(PARKS FACILITIES RENEWAL/EXTENSION)-523001(SERVICE/REPAIR/MAINTENANCE)-N42301 (CIVIC CENTER) (\$1,200.00); 2D1( WATER & WASTEWATER RENEWAL EXTENSION) 523001 (SERVICE/REPAIR/MAINTENANCE)-Q64001 (WATER OPERATIONS ) (\$154,550.00); 2D1(SOLID WASTE SERVICES) 523001 (SERVICE/REPAIR/ MAINTENANCE)-M38101(DISPOSAL ADMINISTRATION) (\$3,000.00); 1A01 (GENERAL FUND)-523001(SERVICE/REPAIR/MAINTENANCE) -N32201(SWIMMING POOL) (\$15,000.00); 2R01(CIVIC CENTER REVENUE FUND)- 523001 (SERVICE/REPAIR/MAINTENANCE)-N42101(CIVIC CENTER) (\$14,160.00); 1A01 (GENERAL FUND)-523001(SERVICE/REPAIR/MAINTENANCE)-D45105 (CITY HALL EAST) (\$80,000.00); 1A01(GENERAL FUND)-523001(SERVICE/REPAIR/MAINTENANCE)-X42006(ZONE SIX) (\$2,500.00); 2D1(WATER AND WASTEWATER REVENUE FUND)-523001(SERVICE/REPAIR/MAINTENANCE) -Q32001(RM CLAYTON) (\$15,000); 2D1(WATER AND WASTEWATER REVENUE FUND)-523001(SERVICE/REPAIR/MAINTENANCE)-Q35001(S RIVER) (\$10,000.00); 2D1(WATER AND WASTEWATER REVENUE)-523001 (SERVICE/REPAIR/MAINTENANCE) -36001(INTRENCHMENT)

(\$5,000.00); 2D1(WATER AND WASTEWATER REVENUE FUND)- 523001(SERVICE/REPAIR  
/MAINTENANCE)-Q33001(UTOY CREEK) (\$7,500.00); 1A01(GENERAL FUND)-523001(SERVICE/  
REPAIR/MAINTENANCE)-I4001(PRETRIAL DETENTION CENTER)(\$8,000.00) , 1A01(GENERAL FUND)-  
523001(SERVICE/REPAIR/MAINTENANCE)-I41001(PRETRIAL DETENTION CENTER)(\$10,000.00).

## Legislation White Paper

To: Finance Executive Committee

### Caption

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THYSSEN KRUPP ELEVATOR, CORPORATION, FOR FG-6005007878, CITYWIDE ELEVATOR SERVICES ON BEHALF OF THE OFFICE OF GENERAL SERVICES IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THIRTY ONE THOUSAND NINE HUNDRED AND TEN DOLLARS (\$331,910.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND ACCOUNTS AND CENTER NUMBERS.

<b>Council Meeting Date:</b>	September 6, 2005
<b>Legislation Title:</b>	Resolution authorizing the Mayor to enter into a contractual agreement with Thyssen Krupp Elevator, Corporation.
<b>Awardee:</b>	Thyssen Krupp Elevator, Corporation
<b>Requesting Department:</b>	Office of General Services
<b>Contract Type:</b>	Professional Services
<b>Pre-Bid:</b>	February 8, 2005
<b>Source Selection:</b>	Sealed Bids
<b>Bids/Proposals Due:</b>	March 9, 2005
<b>Invitations Issued:</b>	100
<b>Bids/Proposals Received:</b>	3
<b>Bidder/Proponents:</b>	Thyssen Krupp Elevator, Corporation Kone, Inc. Elevator Specialist, Inc.
<b>EBO:</b>	Elevator Specialist, Inc, 38 % Thyssen Krupp Elevator, Inc., 34 % Kone, Inc, 2%
<b>Justification Statement:</b>	To provide a total comprehensive service, repair and maintenance to elevators owned and operated by the City of Atlanta at designated facilities.
<b>Background:</b>	Contractor will provide <sup>Elevator</sup> <del>general</del> services at various facilities.
<b>Fund Account Center:</b>	Various fund accounts and center numbers

<b>Term of Contract:</b>	Three (3) years, with two(2), one (1) year renewal options
<b>Method of Cost Recovery:</b>	N/A
<b>Prepared By:</b>	Sean Holloway (404) 330-6608